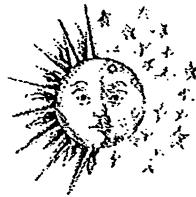


Exhibit B

June 01, 2009

Connecticut Process Serving, LLC
9 Beaumont Street
East Hartford, CT 06108
860.528.2920, (860) 528-2720 Fax

RETURN SERVICE REQUESTED
Our EIN # 06-1445325



Christine Bush, Esquire
Scott & Bush, Ltd
30 Kennedy Plaza, 4th Floor
Providence, RI 02903

401-865-6035 Business
401-865-6039 Fax

Reference Invoice # 115295 when remitting.

Atlantic Research Marketing Systems, Inc. vs Stephen P. \$95.00
Troy, Jr. and Troy Industries, Inc.
Docket Number: 07-cv-11576
Subpoena In A Civil Case To Produce Documents,
Information or Object or to Permit Inspection
Completed Smith & Wesson, Inc.
Manner: **CORP/BUSINESS**
on 06/01/2009 at 10:20 AM,
at Keeper of Records 2100 Roosevelt Ave
Springfield, MA 01104
by JoAnn Niziankiewicz
Action/Hearing Date 06/05/2009,@ .

BALANCE DUE: \$95.00

Thank You!
We Appreciate Your Business.

A \$15.00 Administrative fee will be assessed to each invoice 45 days outstanding!

JUN 04 2009

legal
Reporters, Inc.

Capturing the Official Record
23 Merrymount Road
Quincy, MA 02169

Tel: 617-786-7783

FID# 029-58-1086

Fax: 617-786-7723

Statement Date
6/8/2009

michelle3@reportersinc.com

www.reportersinc.com

Invoice No.
4360

Bill To

Scott & Bush, LTD
Christine K. Bush, Esq.
30 Kennedy Plaza, 4th Floor
Providence, RI 02903

Claim/File Number:

Caption: ARMS v. Troy

Depo/Trial Date: 6/2/2009

Deposed: Catherine Parente

Description	Quantity	Rate	Amount
CERTIFIED COPY OF DEPOSITION TRANSCRIPT OF EXPERT WITNESS	94	3.10	291.40
EXPEDITED FEE OF 75% TRANSCRIPT E-MAILED ON 6/5/09		218.55	218.55
CONDENSED TRANSCRIPT W/KEYWORD POSTAGE & HANDLING		40.00	40.00
INVOICE E-MAILED		15.00	15.00

Thank you for your business!!

Balance due \$564.95

Your reporter was: Balance due after net 30 days 617.54

JW TERMS 30 days

Reporters, Inc.

Capturing the Official Record
 23 Merrymount Road
 Quincy, MA 02169

Tel: 617-786-7783

FID# 029-58-1086

Fax: 617-786-7723
 michelle3@reportersinc.com
 www.reportersinc.com

Statement Date
 5/29/2009

Invoice No.
 4336

Bill To

Scott & Bush, LTD
 C. Scott Bush, Esq.
 30 Kennedy Plaza, 4th Floor
 Providence, RI 02903

Claim/File Number:

PAID
IN FULL

Caption: ARMS v. Troy

Depo/Trial Date: 5/22/2009

Deposed: Richard Swan

Description	Quantity	Rate	Amount
CERTIFIED COPY OF DEPOSITION TRANSCRIPT	172	2.90	498.80
ROUGH DRAFT	172	1.75	301.00
CONDENSED TRANSCRIPT W/KEYWORD		40.00	40.00
POSTAGE & HANDLING		15.00	15.00
Invoice emailed			

Thank you for your business!!

Balance due

\$854.80

Your reporter was:	Balance due after net 30 days	940.28
JMK	TERMS	30 days

Professional Process Service, LLC
105 Haddad Road
Waterbury, CT 06708
203.753.7378

Attn: Sharon
508-588-8045

Invoice #: 40392
Date: 06/05/2009
OUR TAX ID#: 06-1522605

Scott and Bush Ltd.
30 Kennedy Plaza, 4th Fl

Providence, RI 03903

INVOICE FOR SERVICE

Service #40295: Leed-Himmel Industries, Inc.

Atlantic Research Marketing Systems, Inc. v.

Stephen P. Troy, et al.

STANDARD SERVICE

Your File#
Court Case #: 07-cv-11576 (PBS)

TOTAL CHARGES:

Payment: 05/20/2010

\$70.00

Check#: **-\$70.00**

BALANCE:

\$0.00

EIN: 13-4103664
 Accounting: 212.981.6558
 Fax: 212.624.0251
 AR@strozllc.com

Invoice

ENTERED

Bill To
Dick Swann ARMS, Inc. 230 West Center Street West Bridgewater, MA 02379

Date	Invoice #	Engagement Mgr
6/30/2008	7720	S. Berman
Terms	Billing Period	
Due on receipt	JUNE 2008	
Case #	Job Name	
0463-0002	ARMS	

Date	Description	Hours	Amount
6/3/2008	M Tomalonis: Update database with deliverable information.	0.75	146.25
6/9/2008	S Berman: Exchange emails with C Scott and S Holmes regarding search hits results and next steps; conference with P Perry regarding next steps.	0.25	150.00
6/10/2008	S Berman: Conference with S Holmes, C Scott, and P Perry; review request and hit results to prepare for conference.	1.00	600.00
6/10/2008	P Perry: Run proximity bookmarking. Conference call with S. Berman and client.	2.00	750.00
6/12/2008	S Berman: Conference with S Swann; conference with P Perry regarding next steps; exchange emails with S Holmes regarding search issues.	0.25	150.00
6/12/2008	P Perry: Begin carving out requested hits based on proximity bookmarking reports which were provided to the client; confer with S Berman.	3.00	1,125.00
6/13/2008	S Berman: Review recovered messages; email S Holmes and C Scott with deliverable information.	0.50	300.00
6/13/2008	P Perry: Continue carving out requested hits from unallocated space.	7.00	2,625.00
6/16/2008	P Perry: Finish carving out proximity bookmarks from unallocated space; confer with S Berman.	4.50	1,687.50
6/16/2008	S Berman: Draft email to S. Holmes and C. Scott regarding final carved documents; review final carved documents; conference with P. Perry regarding final carved documents.	0.25	150.00
6/16/2008	M Tomalonis: Update database with deliverable information.	0.50	97.50

Total	\$7,781.25
Credits	\$0.00
Balance Due	\$7,781.25

Invoice

Bill To:
Dick Swann ARMS, Inc. 230 West Center Street West Bridgewater, MA 02379

E

Date	Invoice #	Engagement Mgr
5/31/2008	7158	S. Berman
Terms	Billing Period	
Due on receipt	MAY 2008	
Case #	Job Name	
0463-0002	ARMS	

Date	Description	Hours	Amount
5/19/2008	M Tomalonis: Update imaging form and evidence database with OAD information.	0.75	146.25
5/19/2008	S Berman: Conference with L Nguyen regarding new review; exchange emails with C Scott.	0.25	150.00
5/19/2008	L Nguyen: Received client call regarding ARMS email.	0.50	225.00
5/21/2008	S Berman: Conference with S Holmes; conference with L Nguyen regarding next steps.	0.50	300.00
5/21/2008	L Nguyen: Confer with S Berman regarding next steps and ARMS requests.	0.25	112.50
5/27/2008	P Perry: Meeting with S. Berman to discuss what needs to be completed, retrieval of case file and provide key words and hit totals to S. Berman.	1.00	375.00
5/27/2008	S Berman: Conference with P Perry regarding plan for computer searches.	0.25	150.00
5/28/2008	P Perry: Run proximity bookmarking script and begin eliminating false positive search hits.	1.00	375.00
5/29/2008	P Perry: Continue eliminating false positive search hits. Confer with S Berman.	0.50	187.50
5/29/2008	S Berman: Conference with P Perry regarding initial results.	0.25	150.00
5/30/2008	P Perry: Rerun proximity bookmarking script with new set of key words, eliminate false positive search hits and generate reports by keyword. Zip reports and email to S.Berman.	5.00	1,875.00
5/30/2008	S Berman: Conference with P Perry regarding results; review results; call to S Holmes.	0.50	300.00

Total	\$4,346.25
Credits	\$0.00
Balance Due	\$4,346.25

Invoice

Bill To:	PAID IN FULL
Dick Swann ARMS, Inc. 230 West Center Street West Bridgewater, MA 02379	

Date	Invoice #	Engagement Mgr
4/30/2008	6901	S. Berman
Terms	Billing Period	
Due on receipt	APRIL 2008	
Case #	Job Name	
0463-0002	ARMS	

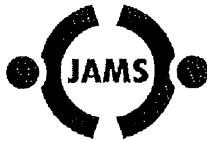
Date	Description	Hours	Amount
4/16/2008	Seth Berman (SPB) Conference with R Swann and C Scott.; conference with Lam Nguyen (LDN) regarding next steps.	0.50	300.00
4/16/2008	Elijah Pacis (ELP) Acquire forensic image of 1 HDD (ES01) belonging to custodian TROY. Complete chain of custody form and photograph original evidence.	1.00	375.00
4/17/2008	SPB Conference with LDN regarding protocol for search.	0.25	150.00
4/17/2008	Michelle Tomalonis (MMT) Catalog evidence, update database with WD and OAD HDD information. Upload photos.	1.25	243.75
4/17/2008	LDN Conference with SPB regarding protocol for search.	0.25	112.50
4/18/2008	SPB Conference with ELP regarding computer analysis and results.	0.50	300.00
4/18/2008	ELP Perform a preliminary forensic analysis of ES01 (TROY laptop) to determine the extent to which relevant data still exists on the drive. Developed keywords from responsive documents, then ran those keywords against ES01. Carve relevant selected emails from unallocated space.	3.00	1,125.00
4/18/2008	MMT Provide WD to EP.	0.25	48.75
4/21/2008	SPB Review documents extract from computer; draft email to S Holmes and C Scott regarding preliminary review.	0.25	150.00
4/22/2008	MMT Update database.	0.25	48.75
	Forensic Computer Machine Time	1.50	142.50
	Two Forensic Hard Drives <400 GBs		450.00

ENTERED

6-3-08
 Catherine advised
 to apply 5,000- retain
 to this inv -

Total	\$3,446.25
Credits	\$0.00
Balance Due	\$3,446.25

Legal



THE RESOLUTION EXPERTS®

INVOICE

Invoice Date Invoice Number
08/05/2009 0001789282-400

TO: Craig M. Scott, Esq.
Scott & Bush Ltd
30 Kennedy Plaza
4th Floor
Providence, RI 02903

REFERENCE #: 1400012318 JJC
BILLING CONTACT: Janell Arceo 949-224-4664
FEDERAL TAX ID: 68-0542699

RE: Atlantic Research Marketing Systems, Inc. vs. Troy Industries, Inc., et al.

REPRESENTING: Atlantic Research Marketing Systems, Inc. NEUTRAL(S): Eric Van Loon Esq.

HEARING TYPE: Mediation

REP# 1

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
08/31/2009	Eric Van Loon Esq.	8.00	600.00	4,800.00	2	2,400.00
9:00 am	Session Time					
08/05/2009	Case Management Fee			275.00		
				Fees		2,675.00
08/31/2009	Eric Van Loon Esq.			2,650.00	2	1,325.00
	Retainer Fees.					
	To be applied to reading, research, preparation, etc. NOTE: At the conclusion of the case, any unused portion of this retainer will be refunded.					
				Expenses/Retainers		1,325.00
				Total		\$ 4,000.00
				Outstanding Balance as of 8/19/2009		\$ 4,000.00

HANDELING CHARGE **0.00**
 SHIPMENT PUB RATE CHARGES:
 DV **0.00** COD **0.00** SVC **15.82** USD
 DC **0.00** DGD **0.00** RS **0.00**
 AH **0.00** PR **0.00**
 TOT PUB CHG **15.82** ROD **0.00**
 PUB+HANDLING **15.82**

012736 AUG 19, 2009 ACT WT LTR
 SERVICE ID# BILL WT LTR
 TRACKING# 120127360161372071 REF 1
 REF 2:
 #PK 1 ALL CURRENCY USD

Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:

P.O. Box 512850

Los Angeles, CA 90051-0850

Invoice total is based on the fee split agreed upon by all parties.

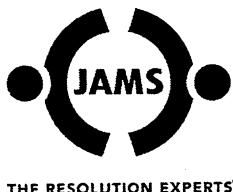
If the case cancels or continues, fees are due per our cancellation and continuance policy.

John J. Carr
ADR Specialist E/C Region

JAMS, *The Resolution Experts*
One Beacon Street, Suite 2300
Boston, MA 02108
Email: jcarr@jamsadr.com
617-228-9128 (Direct Dial)
617-228-0222 (Facsimile)
Need a commercial ADR clause? Click below:
<http://www.jamsadr.com/rules/clauses.asp>

 Please consider the environment
before printing this email.

RECEIVED
SEP 03 2009



INVOICE

Invoice Date 08/31/2009
Invoice Number 0001807831-400

TO: Craig M. Scott, Esq.
Scott & Bush Ltd
30 Kennedy Plaza
4th Floor
Providence, RI 02903

REFERENCE #: 1400012318 JJC
BILLING CONTACT: Janell Arceo 949-224-4664
FEDERAL TAX ID: 68-0542699

RE: Atlantic Research Marketing Systems, Inc. vs. Troy Industries, Inc., et al.

REPRESENTING: Atlantic Research Marketing Systems, Inc. NEUTRAL(S): Eric Van Loon Esq.

HEARING TYPE: Mediation REP# 1

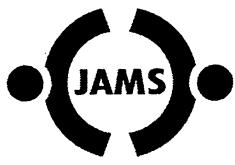
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
08/24/2009	Eric Van Loon Esq. Conference call with counsel.	0.40	600.00	240.00	2	120.00
08/25/2009	Eric Van Loon Esq. Review party memos, patents, exhibits	2.80	600.00	1,680.00	2	840.00
08/27/2009	Eric Van Loon Esq. Review 93A, Summary Judgment memos	2.10	600.00	1,260.00	2	630.00
08/28/2009	Eric Van Loon Esq. Calls, e-correspondence with counsel	0.60	600.00	360.00	2	180.00
08/31/2009	Case Management Fee					275.00
				Fees		2,045.00
08/24/2009	Eric Van Loon Esq. APC CHARGE for conference call on 08/24/09 between Neutral and counsel (ref# 08242009).			17.65	2	8.82
				Expenses/Retainers		8.82

Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:

P.O. Box 512850
Los Angeles, CA 90051-0850

Invoice total is based on the fee split agreed upon by all parties.

If the case cancels or continues, fees are due per our cancellation and continuance policy.



THE RESOLUTION EXPERTS®

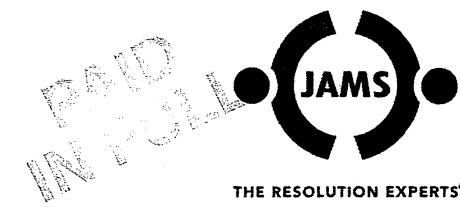
RE: **Atlantic Research Marketing Systems, Inc. vs. Troy Industries, Inc., et al.**

HEARING TYPE: **Mediation**

REFERENCE #: **1400012318**

REP# 1

Date/ Time	Description	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Total	\$	2,053.82
	Outstanding Balance as of 9/1/2009			\$	728.82



RECEIVED
OCT 13 2009

STATEMENT OF ACCOUNT

Statement Date
10/01/2009

TO: Craig M. Scott, Esq.
Scott & Bush Ltd
30 Kennedy Plaza
4th Floor
Providence, RI 02903

REFERENCE #: 1400012318 JJC
BILLING CONTACT: Janell Arceo 949-224-4664
FEDERAL TAX ID: 68-0542699

ENTERED
REC'D 10/23/09

RE: Atlantic Research Marketing Systems, Inc. vs. Troy Industries, Inc., et al.

REPRESENTING: Atlantic Research Marketing Systems, NEUTRAL(S): Eric Van Loon Esq.
Inc.

HEARING TYPE: Mediation

REP# 1

Date	Description	Charges	Credits	Balance
08/05/2009	INVOICE #0001789282-400 *	4,000.00		4,000.00
08/20/2009	CREDIT MEMO # #0001797943 *		1,325.00	2,675.00
08/25/2009	CK #15997 Paid By: Atlantic Research Marketing Systems, Inc.		4,000.00	(1,325.00)
08/31/2009	INVOICE #0001807831-400	2,053.82		728.82

Outstanding Balance: 728.82

YOUR ACCOUNT BALANCE IS DUE UPON RECEIPT

Please make checks payable to JAMS, Inc. and mail to:
P.O. BOX 512850
Los Angeles, CA 90051-0850

Invoice

WarRoom Document Solutions of RI, Inc.
 101 Dyer Street, Third Floor
 Providence, RI 02903

Voice: 401 621-7300
 Fax: 401 621-7878

"Revised"

Invoice Number:
 17263
 Invoice Date:
 Apr 3, 2008
 Page:
 1

Sold To:

Duffy Sweeney & Scott, Ltd.
 1200 Turks Head Bldg.
 Providence, RI 02903

Client/Matter		Payment Terms		
ARMS/TROY		Net 30 Days		
Document Consultant	Customer Contact	Job Number	Due Date	
MATTHEW	Crystal	APR 016	5/3/08	
Quantity	Item	Description	Unit Price	Extension
2,347.00	"D"	Heavy Litigation	0.19	445.93
140.00	11x17	11x17	0.35	49.00
1.00	Oversize	Oversize 24 x 36	8.10	8.10
38.00	Tabs	Tabs	0.30	11.40
244.00	Color	Color Copies	0.99	241.56
17.00	CD	CD Rom	25.00	425.00

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE-DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN THIRTY (30) DAYS. CUSTOMER AGREES TO PAY ALL LEGAL FEES INCURRED SHOULD THE ACCOUNT BECOME DELINQUENT.

Received and Approved by: _____

Date: _____

Subtotal	1,180.99
Sales Tax	82.67
Total Invoice	1,263.66
Payment	0.00
TOTAL	1,263.66

Tax ID Number: 03-0487386

National Video Reporters, Inc.
7 Cedar Drive
Woburn, MA 01801
Tel. 800-551-2440

INVOICE

DATE	INVOICE #
6/30/2008	25360

BILL TO:
Duffy, Sweeney & Scott, Ltd. Craig M. Scott, Esquire One Turks Head Pl., Ste. 1200 Providence, RI 02903

TERMS	REF
Due on receipt	VD
NVR-01402A	

DESCRIPTION	QTY	RATE	AMOUNT
Date: 06/30/2008			
Re: Atlantic Research Marketing Systems, Inc. vs. Stephen P. Troy, Jr., et al.			
Deponents: Stephen P. Troy, Jr. & Stephen P. Troy, Jr. 30 (b) 6			
Location: Boston, MA			
Court Reporter: Vivian S. Dafoulas			
Videotaping: First hour (minimum includes setup, strike & travel)	1	295.00	295.00T
Videotaping: Additional hours	7	95.00	665.00T
Video Cassette(s): 124 Minute DVCam Master - Archived	3	38.00	114.00T
Parking		34.00	34.00
Duplication: DVD Digitization - per hour	5.5	65.00	357.50T
Shipped Via - UPS with others		0.00	0.00
Out of State - No Sales Tax			0.00
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.		Payments Received	\$0.00
		BALANCE DUE	\$1,465.50

National Video Reporters, Inc.
7 Cedar Drive
Woburn, MA 01801
Tel. 800-551-2440

INVOICE

DATE	INVOICE #
6/26/2008	25358

BILL TO:
Duffy, Sweeney & Scott, Ltd. Craig M. Scott, Esquire One Turks Head Pl., Ste. 1200 Providence, RI 02903

TERMS	REF
Due on receipt	VD
NVR-01402	

DESCRIPTION	QTY	RATE	AMOUNT
Date: 06/26/2008			
Re: Atlantic Research Marketing Systems, Inc. vs. Stephen P. Troy, Jr., et al.			
Deponent: Stephen P. Troy, Jr.			
Location: Boston, MA			
Court Reporter: Vivian S. Dafoulas			
Videotaping: First hour (minimum includes setup, strike & travel)	1	295.00	295.00T
Videotaping: Additional hours	5.5	95.00	522.50T
Video Cassette(s): 124 Minute DVCam Master - Archived	3	38.00	114.00T
Parking		32.00	32.00
Duplication: DVD Digitization - per hour	5	65.00	325.00T
Shipped Via - UPS		12.00	12.00
Out of State - No Sales Tax			0.00
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.		Payments Received	\$0.00
		BALANCE DUE	\$1,300.50

Vivian S. Dafoulas

50 Fieldstone Drive
East Greenwich, RI 02818-2064
TEL. (401) 885-0992
FAX (401) 885-1355

BILL TO

Duffy Sweeney & Scott, Ltd.
Craig M. Scott, Esquire
One Turks Head Place, Suite 1200
Providence, RI 02903

INVOICE**E.I.N. 05-0518991**

DATE **TERMS**
07/15/2008 Net 30

DESCRIPTION	AMOUNT
ATLANTIC RESEARCH MARKETING SYSTEMS, INC. VS. STEPHEN P. TROY, JR. AND TROY INDUSTRIES, INC.	
DEPOSITION OF STEPHEN P. TROY, JR.	
TAKEN ON JUNE 26, 2008	
AT THE OFFICES OF COOKE, CLANCY & GRUENTHAL, 265 FRANKLIN STREET, BOSTON, MA	
Appearance Fee	125.00
Transcript: Original and one copy	843.75
Edited ASCII disk	225.00
Photocopying Exhibits	50.50
Shipping	10.00
It's been a pleasure working with you!	
	Total \$1,254.25

PAST DUE ACCOUNTS:
1.5% PER MONTH SERVICE CHARGE



Electronic Discovery & Trials

Evidox Corporation
207 South Street
Second Floor
Boston, MA 02111
617.654.9060

INVOICE

Bill To
Duffy Sweeney & Scott, LTD. One Turks Head Place, Suite 1200 Providence, RI 02903

Invoice Date	Invoice #
6/30/2008	3160951
EIN#: 56-2609724	
Terms: Net 30 Days	

ATTN: Crystal Dartt

Reference	Project Name
	A.R.M.S.-Troy

Date	Quantity	Item	Description	Rate	Amount
6/9/2008	4,148	Scan to Tiff	Scan paper copies to CCITT Group IV tiff; deliver in Summation format	0.12	497.76
6/9/2008			Oversize Scan	35.70	35.70
6/9/2008	4,149	OCR	Conversion of Tiff format to searchable Text format; deliver in Summation format	0.03	124.47
6/9/2008	658	AC	Auto coding capturing up to 14 bibliographic fields, including Doc Dates, Doc Types, Doc Title, Author, Recipient, Names Mentioned, Organizations, Subject, etc.	0.30	197.40
6/9/2008	2,996	cBates	Capture bates numbers, sources and prodate	0.02	59.92
6/10/2008		Postage and Delivery	FedEx delivery of 2 boxes	91.64	91.64
				Subtotal	\$1,006.89
Please Pay From This Invoice				Sales Tax (5.0%)	\$0.00
				PAY THIS AMOUNT	\$1,006.89

Statement

Evidox Corporation
 207 South Street Second Floor
 Boston, MA 02111
 617.654.9060

Date
5/31/2010

To:
Scott & Bush, Ltd. 30 Kennedy Plaza 4th Floor Providence, RI 02903

Date	Transaction	Amount Due	Amount Enc.		
		Amount	Balance		
10/31/2009	A.R.M.S.-Troy- INV #3163009. Orig. Amount \$55.50.	\$55.50	\$55.50		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,070.52	74.45	76.31	0.00	687.76	\$1,909.04

remains outstanding

Jones Reporting Company, Inc.**Invoice**Please visit our website at www.jonesreporters.com

Two Oliver Street, Suite 804

Boston, MA 02109

Phone: (617) 451-8900

Fax: (617) 451-3535

Invoice Date

Thursday, July 10, 2008

Invoice #

18082FR

Craig M. Scott
Duffy Sweeney & Scott
One Turks Head Place, Suite 1200
Providence, RI 02903

Phone:

Fax:

Witness: Troy Industriises/ Stephen Troy, Jr.,**Case:** Atlantic Research vs. Troy**Venue:****Case #:****Date:** 6/30/2008**Start Time:** 9:30 AM**End Time:** 5:13 PM**Reporter:** *Justina Pettinelli**Claim #:****File #:**

16821FR

Item	Description	Each	Quan	Total
O	Original Transcript, 30(b)(6) of Troy	\$3.50	161	\$563.50
O	Original Transcript, Troy Industries	\$3.50	92	\$322.00
RDD	Rough Draft Disk (fee is waived)			
CTC	Condensed Transcript/Word Index	\$0.00	1	\$0.00
A/E-TRAN	ASCII Disk/E-Transcript	\$0.00	1	\$0.00
DE	Delivery	\$12.00	1	\$12.00
				Sub Total \$897.50
				Payments \$0.00
				Balance Due \$897.50

Fed. I.D. # 86-1100261

Payments due in 30 days. 1% interest accrued on all balances over 30 days.

LegaLink Boston
101 Arch Street, 3rd Floor
Boston, MA 02110
(617) 542-0039 Fax (617) 542-2119

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12037303	06/16/2009	1202-77573
JOB DATE	REPORTER(S)	CASE NUMBER
06/27/2008	TRIANE	
CASE CAPTION		
Arms vs. Troy		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEO DUPLICATION:

Brian Frasier-Swan

LegaLink Viewer (PP)
Shipping & Handling

75.00
35.00

TOTAL DUE >>> 110.00

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:

LEGALINK, INC.
PO BOX 277951
ATLANTA, GA 30384

Thank you for using Merrill Legal Solutions. We appreciate your business!

RECEIVED
JUN 22 2009

TAX ID NO.: 20-2665382

(401) 8656035

Please detach bottom portion and return with payment.

Tom Connolly
Scott & Bush
30 Kennedy Plaza
4th Floor
Providence, RI 02903

Invoice No.: 12037303
Date : 06/16/2009
TOTAL DUE : 110.00

Job No. : 1202-77573
Case No. :
Arms vs. Troy

Remit To: LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

LegaLink Boston
101 Arch Street, 3rd Floor
Boston, MA 02110
(617) 542-0039 Fax (617) 542-2119

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12034661	10/31/2008	1202-78426
JOB DATE	REPORTER(S)	CASE NUMBER
10/17/2008	COUGCH	
CASE CAPTION		
Arms vs. Troy		
TERMS		
Immediate, sold Merrill FOB facility		

Craig M Scott
Duffy Sweeney & Scott, LTD
One Turks Head Place, Suite 1200
Providence, RI 02903

VIDEO DUPLICATION:

Richard E. Swan, Vol. 2 30(b)(6)

400.00

TOTAL DUE >>> 400.00

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
LEGALINK, INC.
PO BOX 277951
ATLANTA, GA 30384

Thank you for using Merrill Legal Solutions. We appreciate your business!

TAXID NO.: 20-2665382

(401) 455-0700

Please detach bottom portion and return with payment.

*Craig M Scott
Duffy Sweeney & Scott, LTD
One Turks Head Place, Suite 1200
Providence, RI 02903*

Invoice No.: 12034661
Date : 10/31/2008
TOTAL DUE : 400.00

Job No. : 1202-78426
Case No. :
Arms vs. Troy

Remit To: LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

LegaLink Boston
101 Arch Street, 3rd Floor
Boston, MA 02110
(617) 542-0039 Fax (617) 542-2119

Craig M Scott
Duffy Sweeney & Scott, LTD
One Turks Head Place, Suite 1200
Providence, RI 02903

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12034665	10/31/2008	1201-78425
JOB DATE	REPORTER(S)	CASE NUMBER
10/17/2008	WELCDA	040398 BLS
CASE CAPTION		
TERMS		
Immediate, sold FOB Merrill facility		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Richard E. Swan

687.75

TOTAL DUE >>> 687.75

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
LEGALINK, INC.
PO BOX 277951
ATLANTA, GA 30384

Thank you for using Merrill Legal Solutions. We appreciate your business!

TAX ID NO.: 20-2665382

(401) 455-0700

Please detach bottom portion and return with payment.

Craig M Scott
Duffy Sweeney & Scott, LTD
One Turks Head Place, Suite 1200
Providence, RI 02903

Invoice No.: 12034665
Date : 10/31/2008
TOTAL DUE : 687.75

Job No. : 1201-78425
Case No. : 040398 BLS
David Platt, Ph.D. vs. Glycogenesys,

Remit To: LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

INVOICE

DATE: June 8, 2009

TO: Christine Bush, Esq.
Scott & Bush Ltd.
30 Kennedy Plaza, 4th Floor
Providence, RI 02903

FROM: Lee A. Marzilli
Official Court Reporter
United States District Court
1 Courthouse Way, Room 7200
Boston, MA 02210

RE: Atlantic Research Marketing Systems, Inc. V. Stephen P. Troy, Jr., et al

DATE TAKEN

6/3/09 MOTION HEARING BEFORE JUDGE SARIS
Transcript of Proceedings (Electronic)
64 pages @ \$5.75 per page
Split 1/2 between counsel: **TOTAL DUE: \$184.00**

NOTE: Please make check payable to Lee A. Marzilli (Tax ID 025-38-2840)

Thank you!

INVOICE

DATE: June 30, 2009

TO: Christine K. Bush, Esq.
Scott & Bush, Ltd.
30 Kennedy Plaza, 4th Floor
Providence, RI 02903

FROM: Lee A. Marzilli
Official Court Reporter
United States District Court
1 Courthouse Way, Room 7200
Boston, MA 02210

RE: Atlantic Research Marketing Systems, Inc. V. Stephen P. Troy, Jr., et al

DATES TAKEN

6/15/09	JURY TRIAL DAY ONE, 91 pages
6/16/09	JURY TRIAL DAY TWO, 136 pages
6/17/09	JURY TRIAL DAY THREE, 152 pages
6/18/09	JURY TRIAL DAY FOUR, 145 pages
6/22/09	JURY TRIAL DAY FIVE, 159 pages
6/23/09	JURY TRIAL DAY SIX, 87 pages
6/24/09	JURY TRIAL DAY SEVEN, 90 pages Transcripts of Proceedings (Daily-Electronic) 860 pages @\$7.25 per page
6/25/09	JURY TRIAL DAY EIGHT, 9 pages
6/26/09	JURY TRIAL DAY NINE, 28 pages Transcripts of Proceedings (Expedited-Electronic) 37 pages @\$4.85 per page

Split 1/2 between counsel: **TOTAL DUE: \$3,207.23**

NOTE: Please make check payable to Lee A. Marzilli (Tax ID 025-38-2840)

Thank you!

Accredited Court Reporters, Inc.
715 Broadway
Post Office Box 1701
Columbus, GA 31902-1701
(706) 323-3640

November 11, 2008

SCOTT, CRAIG M.
Duffy, Sweeney & Scott
One Turks Head Place, Suite 1200
Providence, RI 02903

Dear Accounts Payable,

Although we have invoiced you on your account, we still have not received payment. You have an outstanding balance of \$582.60. The following invoices are overdue:

Inv. No.	Inv. Date	Due Date	Inv. Amount	Balance
062408W1A	07/22/2008	07/22/2008	\$582.60	\$582.60

If you have already sent payment in full, we ask that you call and let us know. Otherwise, please call me to discuss what you plan to do to settle your account.

Thank you for your prompt attention to this matter.

Sincerely,

Will Taylor
Accredited Court Reporters, Inc.

Accredited Court Reporters, Inc.

715 Broadway
Post Office Box 1701
Columbus, GA 31902-1701
(706) 323-3640

Invoice

DATE	INVOICE #
7/22/2008	062408W1A

BILL TO
SCOTT, CRAIG M. Duffy, Sweeney & Scott One Turks Head Place, Suite 1200 Providence, RI 02903

DESCRIPTION	AMOUNT
Original and one copy of the deposition of Martin R. Barreras, SGM, taken on June 24, 2008 in the matter of Atlantic Research Marketing Systems, Inc., vs. Stephen P. Troy, Jr., et al., Case#07-CV-11576(PBS) in U.S.D.C., District of Massachusetts.	582.60
EIN: 581966162 Thank You! Invoices not paid within 90 days will accrue 1.5% monthly Finance Charge	Total \$582.60

Alexander Gall Holdings

Remit To: Accounts Receivable

PO Box 79509,

City of Industry CA 91716-9509

Phone: (866) 516-5194 Fax: (866) 590-3205

SCOTT & BUSH
30 KENNEDY PLAZA
4TH FLOOR
PROVIDENCE, RI 02903

STATEMENT

ACCOUNT NUM	DATE
000046	06/30/2009

CURRENT	31-60 DAYS	61-90 DAYS
\$ 1,050.00	\$ 0.00	\$ 0.00
91-120 DAYS	121+ DAYS	TOTAL DUE
\$ 0.00	\$ 0.00	\$ 1,050.00

JOB	DEPONENT	CLAIM NUM	ATTORNEY	CASE CAPTION	INV NUM	INV DATE	INV AMT	PMT RCVD	PMT RECEIVED FROM	INV BALANCE
7 06 059		000000	BUSH, CHRISTINE	ATLANTIC RESEARCH vs. TROY IN	SNT0091	06/30/2009	\$ 1,050.00	\$0.00		\$ 1,050.00

TOTAL BALANCE DUE \$ 1,050.00





ESQUIRE
DEPOSITION SERVICES®

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

13396

KAHL 01

99 Summer Street, Suite 804

Boston, Massachusetts 02110

617-956-9920

FAX 617-956-9911

To:

Duffy Sweeney & Scott, LTD
One Turks Head Place
Suite 1200
Providence, RI 02903

INVOICE NUMBER	DATE
15267EBO	06/10/08

06/11/08

ATTN : Craig Scott, Esq.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION: ATLANTIC RESEARCH MKTG SYS V TROY ET A

SERVICES PROVIDED ON 05/15/08:

Videotaped Deposition of:

RICHARD E. SWAN

Video Synchronization-4.5hrs

Shipping & Handling

Thank you

562.50
22.75

BALANCE DUE	TOTAL	Thank You!
	585.25	

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(617) 956-9920
Fax (617) 956-9911

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia, PA 19178-5751
Tax ID # 22-3779684

JOB: 13396 TOT: \$585.25
INVOICE #: 15267EBO
DATE: 06/11/08

Duffy Sweeney & Scott, LTD
Attn: Craig Scott, Esq.
One Turks Head Place
Suite 1200
Providence, RI 02903



ESQUIRE
DEPOSITION SERVICES®



Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

13397 ROTHD01

99 Summer Street, Suite 804

Boston, Massachusetts 02110

617-956-9920 FAX 617-956-9911

To:

Duffy Sweeney & Scott, LTD
One Turks Head Place
Suite 1200
Providence, RI 02903

INVOICE NUMBER	DATE
15211EBO	05/30/08

ATTN : Craig Scott, Esq.

Due Upon Receipt

AMOUNT DUE	ENCL.

YOUR REFERENCE NUMBER:

CAPTION: ATLANTIC RESEARCH MKTG SYS V TROY ET A

SERVICES PROVIDED ON 05/15/08:

Richard E. Swan 410.05 1CC
Richard E. Swan (Confidential) 389.40 1CC

Expert/Medical/Technical-Copy 81.30
Video Depo-Reporter Surcharge 25.00
Condensed Transcript 25.00
CD ROM w/ASCII + E-Tran 17.00
Archiving Fee 15.75
Shipping & Handling
Thank you

BALANCE DUE

TOTAL 963.50 Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law.

Contact us immediately with questions or corrections regarding billing or payment.

No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(617) 956-9920
Fax (617) 956-9911

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia, PA 19178-5751
Tax ID # 22-3779684

JOB: 13397 TOT: \$963.50
INVOICE #: 15211EBO
DATE: 05/30/08

Duffy Sweeney & Scott, LTD
Attn: Craig Scott, Esq.
One Turks Head Place
Suite 1200
Providence, RI 02903



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Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
99 Summer Street, Suite 804
Boston, Massachusetts 02110
617-956-9920 FAX 617-956-9911

13408 ROTHD01

To:
Duffy Sweeney & Scott, LTD
One Turks Head Place
Suite 1200
Providence, RI 02903

INVOICE NUMBER	DATE
15209EBO	05/30/08

ATTN : Craig Scott, Esq.

Due Upon Receipt AMOUNT DUE ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

ATLANTIC RESEARCH MKTG SYS V TROY ET A

SERVICES PROVIDED ON 05/16/08:
Richard Swan (Confidential)

Expert/Medical/Technical-Copy
Video Depo-Reporter Surcharge
Condensed Transcript
CD ROM w/ASCII + E-Tran
Archiving Fee
Shipping & Handling
Thank you

743.40 1CC
75.60
25.00
25.00
17.00
15.75

OPEN ARDS

BALANCE DUE	TOTAL	901.75	Thank You
-------------	-------	--------	-----------

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(617) 956-9920
Fax (617) 956-9911

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia, PA 19178-5751
Tax ID # 22-3779684

JOB: 13408 TOT: \$901.75
INVOICE #: 15209EBO
DATE: 05/30/08

Duffy Sweeney & Scott, LTD
Attn: Craig Scott, Esq.
One Turks Head Place
Suite 1200
Providence, RI 02903



ESQUIRE
DEPOSITION SERVICES®

**Esquire Deposition Services, LLC**

A Hobart West Company
Tax ID # 22-3779684
10 Weybosset Street, Suite 402
Providence, RI 02903
401-456-0990 FAX 401-456-0991

INV DATE: 07/25/2008

TO:

INVOICE

Duffy, Sweeney & Scott, Ltd.
Ste 1200
1 Turks Head PI
Providence RI 02903-2212

DATE: 11/01/2008
JOB: 4177
CODE: 27DUFFS01
INV NUM: 4175ERI

ATTN: Craig Scott

	UNITS	RATE	AMOUNT DUE
YOUR REFERENCE NUMBER:			
CAPTION: EATLANTA RESEARCH V. TROY			
Services Provided on 06/24/2008			
Videotaped Deposition of: SGM. MARTIN R. BARRERAS Video Set-Up/Strike Video Hours - Addt'l Archiving Fee Video tape DVD Conversion Shipping & Handling Thank you			
	3	@ \$125.00	295.00
	3	@ \$25.00	75.00
	2	@ \$75.00	150.00
			22.75

ENTERED

*****THIS INVOICE IS LONG PAST DUE*****
PLEASE REMIT IN FULL OR CALL IF THERE IS A PROBLEM

Payments Received	0.00
Credit Memos	0.00
Balance Due	TOTAL
	955.75

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(401) 456-0990
(401) 456-0991

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. BOX 785751
PHILADELPHIA, PA 19178-5751
TAX ID # 22-3779684

JOB: 4177 TOT: \$955.75
INVOICE #: 4175ERI
DATE: 11/01/2008

Duffy, Sweeney & Scott, Ltd.
Craig Scott
One Turks Head Place
Suite 1200
Providence RI 02903-



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A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
10 Weybosset Street, Suite 402
Providence, RI 02903
401-456-0990 FAX 401-456-0991
Tax ID # 22-3779684

TO:

STATEMENT

Duffy, Sweeney & Scott, Ltd.
Ste 1200
1 Turks Head Pl
Providence RI 02903-2212

PAGE: 1 OF 1
DATE: 11/01/2008
FAX: 401-455-0701-
27DUFFS01

INV #	INV DATE	CAPTION	REFERENCE	DT TAKEN	INV AMT	AMT PAID	BAL DUE
4175	07/25/2008	eATLANTA RESEARCH V. TROY	Craig Scott	06/24/2008	955.75	0.00	955.75
For Statement Questions, Please Call (401) 456-0990	Fax	(401) 456-0991			BALANCE DUE		
OVER 150 DAYS	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS			
\$0.00	\$0.00	\$955.75	\$0.00	\$0.00			

TERMS: DUE UPON RECEIPT

We accept VISA, Mastercard, American Express & Discover cards

Remit to: ESQUIRE DEPOSITION SERVICES, LLC
P.O. BOX 785751
Philadelphia, PA 19178-5751



 ESQUIRE

Esquire - Providence
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303

ESQUIRE

an Alexander Gallo Company

Telephone (401) 456-0990
Toll Free (877) 465-7236
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ58113

Invoice Date	Terms
06/16/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
06/03/2009	ATLANTIC RESEARCH MARKETING SYSTE	57695	06/04/2009	F-P-O
Description				

Original Transcript of KEITH WOOLFORD

RECEIVED
JUN 23 2009
IN AID

**We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 1-DAY EXPEDITE RATE**

THANK YOU

Tax:	\$ 0.00
Amount Due:	\$ 724.62
Paid:	\$ 0.00
Balance Due :	\$ 724.62
Payment Due:	07/16/2009

After 07/31/2009 Pay This Amount: \$ 797.08

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Providence
Invoice Number: EQ58113
Invoice Date: 06/16/2009
Balance: \$ 724.62
Due Date: 07/16/2009
Late Date: 07/31/2009
Late Amount: \$ 797.08

- VISA
- MasterCard
- American Express

Amount Authorized

Check Enclosed

Daytime Phone Number

Please Make Check Payable to Esquire

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

06? 0000058113 06162009 ? 000072462 5 07162009 07312009 9 0000079708 43



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A RICOH COMPANY

IKON Office Solutions - Providence, RI
Phone: (401) 454-3170 Fax: (401) 454-4170
Federal ID: 230334400

INVOICE

Invoice #	PRV09060186
Invoice Date:	06/24/2009
Due Date:	07/04/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

BILL TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903

SHIP TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903
Attn: PAT

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager		
ARMS/TROY			Brendan Burke		
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension

SO-0906-0201 06/24/2009 PAT - SCOTT & BUSH, LTD
Prints w/o Assembly 198.00 0.1000 19.80

ENTERED

PAID
IN FULL

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	19.80
Sales Tax:	1.39
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00
PAY THIS AMOUNT \$	21.19

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____

Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903

Amount Enclosed
\$

Invoice: PRV09060186
Invoice Date: 06/24/2009
Due Date: 07/04/2009
Customer Code: PRV-SCOU
Natl ID: 77609

Please Remit To:
IKON Office Solutions
LDS Northeast District - PRV
P O Box 827164
Philadelphia, PA 19182-7164

**PAY THIS
AMOUNT \$ 21.19**



**Document Efficiency
At Work.***

A RICOH COMPANY

IKON Office Solutions - Providence, RI
Phone: (401) 454-3170 Fax: (401) 454-4170
Federal ID: 230334400

INVOICE

Invoice #	PRV09060160
Invoice Date:	06/19/2009
Due Date:	06/29/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

BILL TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
PROVIDENCE, RI 02903

SHIP TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
PROVIDENCE, RI 02903
Attn: SARA MCGURK

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager		
ARMS/TROY			Brendan Burke		
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension

SO-0906-0160 06/17/2009 SARA MCGURK - SCOTT & BUSH, LTD

Prints - B&W Bond (sq ft)	1.00	120.0000	120.00
Prints - Color Bond (sq ft)	1.00	180.0000	180.00

ENTERED *PAID IN FULL*

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	300.00
Sales Tax:	21.00
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00
PAY THIS AMOUNT \$	321.00

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: *[Signature]*

Date: *6/19/09*

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
PROVIDENCE, RI 02903

Amount Enclosed
\$

Invoice: PRV09060160

Invoice Date: 06/19/2009

Due Date: 06/29/2009

Customer Code: PRV-SCOU

Natl ID: 77609

Please Remit To:
IKON Office Solutions
LDS Northeast District - PRV
P O Box 827164
Philadelphia, PA 19182-7164

**PAY THIS
AMOUNT \$ 321.00**



**Document Efficiency
At Work™**

A IKON COMPANY

IKON Office Solutions - Providence, RI
Phone: (401) 454-3170 Fax: (401) 454-4170
Federal ID: 230334400

INVOICE

Invoice #	PRV09060140
Invoice Date:	06/16/2009
Due Date:	06/26/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

BILL TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903

SHIP TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903
Attn: TOM

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager		
ARMS/TROY			Brendan Burke		
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0906-0151	06/16/2009	TOM - SCOTT & BUSH, LTD BLOW UP & MOUNT	5.00	120.0000	600.00

SO-0906-0151 06/16/2009 TOM - SCOTT & BUSH, LTD
BLOW UP & MOUNT 5.00 120.0000 600.00

ENTERED

PAID
IN FULL

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	600.00
Sales Tax:	42.00
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 642.00

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: Brendan Burke

Date: 6/16/09

Please pay from this copy. The party named on this bill is held responsible for payment.

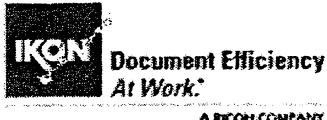
Payment From:
SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903

Amount Enclosed
\$

Please Remit To:
IKON Office Solutions
LDS Northeast District - PRV
P O Box 827164
Philadelphia, PA 19182-7164

Invoice: PRV09060140
Invoice Date: 06/16/2009
Due Date: 06/26/2009
Customer Code: PRV-SCOU
Natl ID: 77609

**PAY THIS
AMOUNT \$ 642.00**



IKON Office Solutions - Providence, RI
Phone: (401) 454-3170 Fax: (401) 454-4170
Federal ID: 230334400

INVOICE

Invoice #	PRV09060114
Invoice Date:	06/12/2009
Due Date:	06/22/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

BILL TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903

SHIP TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903
Attn: CRAIG SCOTT

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager		
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0906-0122	06/12/2009	CRAIG SCOTT - SCOTT & BUSH, LTD			

11x17 B&W Copies	3.00	0.3500	1.05
Tabs (Alpha/Numeric)	273.00	0.2500	68.25
Binder - D Ring 4"	6.00	26.0000	156.00
Color 8.5x11 (Letter) Copies	270.00	0.9900	267.30
B&W Copies D - Heavy Litigation	3,276.00	0.1800	589.68

ENTERED

PAID
IN FULL

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	1,082.28
Sales Tax:	75.76
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 1,158.04

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: *Brendan Burke*

Date: *6/12/09*

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903

Amount Enclosed
\$

Invoice: PRV09060114

Invoice Date: 06/12/2009

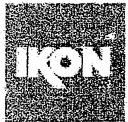
Due Date: 06/22/2009

Customer Code: PRV-SCOU

Natl ID: 77609

Please Remit To:
IKON Office Solutions
LDS Northeast District - PRV
P O Box 827164
Philadelphia, PA 19182-7164

PAY THIS AMOUNT \$ 1,158.04



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Federal ID: 230334400

Office Supplies

INVOICE

Page 1 of 1

Invoice #	PRV08040274
Invoice Date:	04/27/2008
Due Date:	05/07/2008
Terms:	Net 10 Days
Customer Code:	PRV-DUFY
Natl ID:	54180

BILL TO:

DUFFY SWEENEY & SCOTT
1 TURKS HEAD BLD.
SUITE 1200
PROVIDENCE, RI 02903

SHIP TO:

DUFFY SWEENEY & SCOTT
1 TURKS HEAD BLD.
SUITE 1200
PROVIDENCE, RI 02903
Attn: CRYSTAL DARTT

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
ARMS/TROY			Brendan Burke
Sales Order	Order Date	Ordered By	Quantity Unit Price Extension

SO-0804-0266 04/25/2008 CRYSTAL DARTT - DUFFY SWEENEY & SCOTT

Color 11x17 Copies	4.00	2.0000	8.00
Oversize B&W (sq/ft)	12.00	1.2500	15.00
11x17 B&W Copies	56.00	0.3500	19.60
B&W Copies D - Heavy Litigation	2,666.00	0.1500	399.90
Color 8.5x11 (Letter) Copies	514.00	0.9900	508.86

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	951.36
Sales Tax:	66.60
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 1,017.96

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____ Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
DUFFY SWEENEY & SCOTT
1 TURKS HEAD BLD.
SUITE 1200
PROVIDENCE, RI 02903

Amount Enclosed
\$

Please Remit To:
IKON Office Solutions
LDS Northeast District - PRV
P O Box 827164
Philadelphia, PA 19182-7164

Invoice: PRV08040274

Invoice Date: 04/27/2008

Due Date: 05/07/2008

Customer Code: PRV-DUFY

Natl ID: 54180

PAY THIS AMOUNT \$ 1,017.96

SCOTT & BUSH LTD.

Christine K. Bush
cbush@scottbushlaw.com

June 30, 2009

Mrs. Sharon Swan
Atlantic Research Marketing Systems, Inc.
230 West Center Street
West Bridgewater, MA 02379

Re: *Atlantic Research Marketing Systems, Inc. v. Troy Industries, Inc. and Stephen P. Troy*

Dear Sharon:

Enclosed please find an invoice from IKON for the blowing up and mounting of an exhibit. Also enclosed is an invoice from our expert for professional services rendered. Please issue a check made payable to the vendors and remit directly to them at the address shown on their respective invoice.

Thank you for your attention to this matter.

Very truly yours,



Christine K. Bush

CKB/pds
Enclosure

M:\Clients\Atlantic Research Marketing (ARMS)\Troy\Letters\ltr Sharon Swan re invoice 6-30-09.doc



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Phone: (401) 454-3170 Fax: (401) 454-4170
Federal ID: 230334400

INVOICE

Invoice #	PRV09060183
Invoice Date:	06/24/2009
Due Date:	07/04/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

BILL TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903

SHIP TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903
Attn: SARA MCGURK

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager		
arms/troy			Brendan Burke		
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension

SO-0906-0186 06/22/2009 SARA MCGURK - SCOTT & BUSH, LTD
B&W Blow Up & Mount 1.00 120.0000 120.00

ENTERED

PAID
IN FULL

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	120.00
Sales Tax:	8.40
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 128.40

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____ Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903

Amount Enclosed
\$

Please Remit To:
IKON Office Solutions
LDS Northeast District - PRV
P O Box 827164
Philadelphia, PA 19182-7164

Invoice: PRV09060183

Invoice Date: 06/24/2009
Due Date: 07/04/2009
Customer Code: PRV-SCOU
Natl ID: 77609

PAY THIS AMOUNT \$ 128.40

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Federal ID: 230334400

Page 1 of 1

INVOICE

Invoice #	PRV09060087
Invoice Date:	06/10/2009
Due Date:	06/20/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

BILL TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903

SHIP TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903
Attn: SARA MCGURK

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager		
ARMS/TROY			Brendan Burke		
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0906-0099 980	06/10/2009 B&W BLOW UP & MOUNT	SARA MCGURK - SCOTT & BUSH, LTD	3.00	120.0000	360.00

SO-0906-0099 06/10/2009 SARA MCGURK - SCOTT & BUSH, LTD
980 B&W BLOW UP & MOUNT 3.00 120.0000 360.00

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	360.00
Sales Tax:	25.20
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00
PAY THIS AMOUNT \$	385.20

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____

Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903

Amount Enclosed
\$

Invoice: PRV09060087

Invoice Date: 06/10/2009

Due Date: 06/20/2009

Customer Code: PRV-SCOU

Natl ID: 77609

Please Remit To:
IKON Office Solutions
LDS Northeast District - PRV
P O Box 827164
Philadelphia, PA 19182-7164

PAY THIS
AMOUNT \$ 385.20



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 Federal ID: 230334400

INVOICE

Invoice #	PRV09060082
Invoice Date:	06/09/2009
Due Date:	06/19/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

BILL TO:

SCOTT & BUSH, LTD
 30 KENNEDY PLAZA
 4TH FLOOR
 pROVIDENCE, RI 02903

SHIP TO:

SCOTT & BUSH, LTD
 30 KENNEDY PLAZA
 4TH FLOOR
 pROVIDENCE, RI 02903
 Attn: PAT

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
ARMS TROY			Brendan Burke

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
SO-0906-0091	06/09/2009	PAT - SCOTT & BUSH, LTD				
		Sheet Protectors & Inserts	2.00	1.0000		2.00
		Tabs (Custom)	14.00	0.5000		7.00
		Color 8.5x11 (Letter) Copies	39.00	0.9900		38.61
		B&W Copies D - Heavy Litigation	5,191.00	0.1800		934.38

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	981.99
Sales Tax:	68.74
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 1,050.73

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: John J. Bush Date: 6/10/09

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
SCOTT & BUSH, LTD
 30 KENNEDY PLAZA
 4TH FLOOR
 pROVIDENCE, RI 02903

Amount Enclosed
\$

Please Remit To:
IKON Office Solutions
 LDS Northeast District - PRV
 P O Box 827164
 Philadelphia, PA 19182-7164

Invoice: PRV09060082

Invoice Date: 06/09/2009

Due Date: 06/19/2009

Customer Code: PRV-SCOU

Natl ID: 77609

PAY THIS AMOUNT \$ 1,050.73



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ANCON COMPANY

IKON Office Solutions - Providence, RI
Phone: (401) 454-3170 Fax: (401) 454-4170
Federal ID: 230334400

INVOICE

Invoice #	PRV09050222
Invoice Date:	05/28/2009
Due Date:	06/07/2009
Terms:	Net 10 Days
Customer Code:	PRV-SCOU
Natl ID:	77609

BILL TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903

SHIP TO:

SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903
Attn: PAT

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager		
arms v. troy			Brendan Burke		
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0905-0220	05/28/2009	PAT - SCOTT & BUSH, LTD DVD - Duplication(s)	2.00	40.0000	80.00

SO-0905-0220 05/28/2009 PAT - SCOTT & BUSH, LTD

DVD - Duplication(s)

2.00 40.0000 80.00

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	80.00
Sales Tax:	5.60
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 85.60

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____

Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
SCOTT & BUSH, LTD
30 KENNEDY PLAZA
4TH FLOOR
pROVIDENCE, RI 02903

Amount Enclosed
\$

Please Remit To:
IKON Office Solutions
LDS Northeast District - PRV
P O Box 827164
Philadelphia, PA 19182-7164

Invoice: PRV09050222

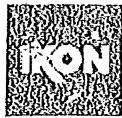
Invoice Date: 05/28/2009

Due Date: 06/07/2009

Customer Code: PRV-SCOU

Natl ID: 77609

PAY THIS AMOUNT \$ 85.60



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INVOICE

Page 1 of 1

Invoice #	PRV08100305
Invoice Date:	10/29/2008
Due Date:	11/08/2008
Terms:	Net 10 Days
Customer Code:	PRV-DUFY
Natl ID:	54180

BILL TO:
DUFFY SWEENEY & SCOTT
1 FINANCIAL
SUITE 18
PROVIDENCE, RI 02903

SHIP TO:
DUFFY SWEENEY & SCOTT
1 FINANCIAL
SUITE 18
PROVIDENCE, RI 02903
Attn: CRYSTAL DARTT

Price using: STANDARD Price

Reference / Case #	Reference 2			Account Manager	
ARMS/TROY				Brendan Burke	
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension

SO-0810-0266 10/27/2008 CRYSTAL DARTT - DUFFY SWEENEY & SCOTT

Tabs (Alpha/Numeric)	8.00	0.2500	2.00
E-Label Endorsement	927.00	0.0500	46.35
Color 8.5x11 (Letter) Copies	116.00	0.9900	114.84
B&W Copies D - Heavy Litigation	7,288.00	0.1800	1,311.84

Elvira -
This needs to go to the
client.
For: copies of depo
exhibits (Martel, Godici
and Nixon x's 2)

Please Pay From This Invoice	1,475.03
Customer's duly authorized signature below is an agreement that the above work has been received and accepted by Customer. Customer assures j	103.25
invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.	0.00
	0.00
	0.00
PAY THIS AMOUNT \$	1,578.28

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: Date:

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
DUFFY SWEENEY & SCOTT
1 FINANCIAL
SUITE 18
PROVIDENCE, RI 02903

Amount Enclosed
\$

Please Remit To:
IKON Office Solutions
LDS Northeast District - PRV
P O Box 827164
Philadelphia, PA 19182-7164

Invoice: PRV08100305
Invoice Date: 10/29/2008
Due Date: 11/08/2008
Customer Code: PRV-DUFY
Natl ID: 54180

PAY THIS AMOUNT \$ 1,578.28



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Federal ID: 230334400

INVOICE

Page 1 of 1

Invoice #	PRV08090159
Invoice Date:	09/18/2008
Due Date:	09/28/2008
Terms:	Net 10 Days
Customer Code:	PRV-DUFY
Natl ID:	54180

BILL TO:
DUFFY SWEENEY & SCOTT
1 FINANCIAL
SUITE 18
PROVIDENCE, RI 02903

SHIP TO:
DUFFY SWEENEY & SCOTT
1 FINANCIAL
SUITE 18
PROVIDENCE, RI 02903
Attn: ELVIRA HANSON

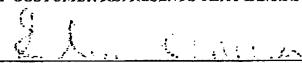
Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager		
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0809-0169	09/18/2008	ELVIRA HANSON - DUFFY SWEENEY & SCOTT B&W Copies D - Heavy Litigation	1,062.00	0.1800	191.16

SO-0809-0169 09/18/2008 ELVIRA HANSON - DUFFY SWEENEY & SCOTT
B&W Copies D - Heavy Litigation 1,062.00 0.1800 191.16

Please Pay From This Invoice	Taxable Sales: 191.16
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.	Sales Tax: 13.38
	Non-Taxable: 0.00
	Postage: 0.00
	Delivery: 0.00
	PAY THIS AMOUNT \$ 204.54

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 09/18/2008

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
DUFFY SWEENEY & SCOTT
1 FINANCIAL
SUITE 18
PROVIDENCE, RI 02903

Amount Enclosed
\$

Invoice: PRV08090159

Invoice Date: 09/18/2008
Due Date: 09/28/2008
Customer Code: PRV-DUFY
Natl ID: 54180

Please Remit To:
IKON Office Solutions
LDS Northeast District - PRV
P O Box 827164
Philadelphia, PA 19182-7164

**PAY THIS
AMOUNT \$ 204.54**

